

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 7,00,01,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (EBS-III-SW-TW) DEPARTMENT

G.O.Rt.No.: 1513

Dated: 20-04-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.7,00,01,000/- (Rupees Seven Crores One Thousand) Plan from the BE provision 2015-16 towards meeting the expenditure for 1st quarter under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: concerned DDO Remarks:									
1	2225-02-102-11-04-310-312	V	27,05.28	0	0	27,05.28	0	6,76.32	20,28.96
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
2	2225-02-102-11-04-010-011	V	26.00	0	0	26.00	0	6.50	19.50
3	2225-02-102-11-04-010-012	V	1.27	0	0	1.27	0	0.31	0.96
4	2225-02-102-11-04-010-013	V	7.10	0	0	7.10	0	1.77	5.33
5	2225-02-102-11-04-010-016	V	3.92	0	0	3.92	0	0.98	2.94
6	2225-02-102-11-04-010-017	V	0.26	0	0	0.26	0	0.06	0.20
7	2225-02-102-11-04-010-018	V	1.58	0	0	1.58	0	0.39	1.19
8	2225-02-102-11-04-010-019	V	0.25	0	0	0.25	0	0.06	0.19
9	2225-02-102-11-04-020-021	V	2.00	0	0	2.00	0	0.50	1.50
10	2225-02-102-11-04-110-111	V	13.00	0	0	13.00	0	3.25	9.75
11	2225-02-102-11-04-130-131	V	4.00	0	0	4.00	0	1.00	3.00
12	2225-02-102-11-04-130-132	V	8.00	0	0	8.00	0	2.00	6.00
13	2225-02-102-11-04-130-133	V	6.00	0	0	6.00	0	1.50	4.50
14	2225-02-102-11-04-140-000	V	1.40	0	0	1.40	0	0.35	1.05
15	2225-02-102-11-04-240-000	V	6.00	0	0	6.00	0	1.50	4.50
16	2225-02-102-11-04-280-281	V	2.10	0	0	2.10	0	0.52	1.58
17	2225-02-102-11-04-500-503	V	6.00	0	0	6.00	0	1.50	4.50
18	2225-02-102-11-04-510-511	V	6.00	0	0	6.00	0	1.50	4.50
Total			28,00.16	0	0	28,00.16	0	7,00.01	21,00.15

The (SOCIAL WELFARE,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
PRINCIPAL SECRETARY TO GOVT., SOCIAL WELFARE,SECRETARIAT DEPARTMENT
DIRECTOR, TRIBAL WELFARE,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.